INVOICE CATEGORY/COMP CODE CROSSWALK

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IIII OIOL O	ATEGORY/COMP CODE CROSSWALK		Note. DTS will provide an Excerversion of this crosswain	t to custome	is upon reques		I requests to disbilling & dis.od.gov.		
NEW		NEW				OLD CANNERY		OLD	
INVOICE		COMP			NEW UNIT OF	INVOICE		CANNERY	OLD UNIT OF
	NEW INVOICE CATEGORY DESCRIPTION	CODE	NEW COMP CODE DESCRIPTION	NEW RATE	MEASURE		OLD CANNERY INVOICE CATEGORY DESCRIPTION	RATE	MEASURE
	CPU PROCESSING	C101	CPU BATCH NORMALIZED	\$1,392.00	HOUR	1101	CPU-BATCH(S1) NORMALIZED	\$1,547.00	HOUR
C100	CPU PROCESSING	C101	CPU TSO NORMALIZED	\$1,392.00	HOUR	1103	CPU-TSO(S1) NORMALIZED	\$1,547.00	HOUR
	CPU PROCESSING	C102		\$1,392.00	HOUR	1103	` '	\$1,547.00	HOUR
C100			CPU STC NORMALIZED				CPU-TSO(S1) NORMALIZED		
C100	CPU PROCESSING	C104	CPU OE/MVS NORMALIZED	\$1,392.00	HOUR	1103	CPU-TSO(S1) NORMALIZED	\$1,547.00	HOUR
C100	CPU PROCESSING	C105	CPU CICS NORMALIZED	\$1,392.00	HOUR	1109	CICS CPU NORMALIZED	\$1,547.00	HOUR
C100	CPU PROCESSING	C106	CPU ADABAS NORMALIZED	\$1,392.00	HOUR	1108	ADABAS CPU NORMALIZED	\$1,547.00	HOUR
C100	CPU PROCESSING	C107	CPU IDMS NORMALIZED	\$1,392.00	HOUR	1110	IDMS CPU NORMALIZED	\$1,547.00	HOUR
	CPU PROCESSING	C301	LINUX BASE SERVER	\$1,565.00	SERVER	8655	LINUX BASE SERVER	\$1,565.00	+
C300	CPU PROCESSING	C302	LINUX LAMP SERVER	\$1,925.00	SERVER	8656	LINUX LAMP SERVER	\$1,925.00	
C300	CPU PROCESSING	C303	LINUX APPLICATION DEVELOPMENT SERVER	\$2,087.00	SERVER	8657	LINUX APPLICATION DEVELOPMENT SERVER	\$2,087.00	SERVER
C300	CPU PROCESSING	C304	LINUX DATABASE SERVER	\$2,403.00	SERVER	8658	LINUX DATABASE SERVER	\$2,403.00	SERVER
C600	DATABASE SUPPORT	C601	DATABASE SUPPORT - TIER I	\$410.20	SERVER				
C600	DATABASE SUPPORT	C602	DATABASE SUPPORT - TIER II	\$1,230.60	SERVER				
D100	DEDICATED EXPENSES	D101	HARDWARE CHARGES	VARIABLE		8504	DED. HARDWARE CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D102	SOFTWARE BILLING	VARIABLE		8505	DED. SOFTWARE CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D103	HARDWARE BACK BILLING	VARIABLE		8506	HARDWARE BACK BILLING CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D104	SOFTWARE BACK BILLING	VARIABLE		8507	SOFTWARE BACK BILLING CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D106	DEDICATED COMMUNICATION	VARIABLE					
D100	DEDICATED EXPENSES	D107	DEDICATED SUPPORT	VARIABLE		8533	DEDICATED SUPPORT CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D108	VLPA PROJECT CHARGES	VARIABLE		8540	VLPA PROJECT CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D109	MEDI-CAL MIS	VARIABLE		8561	MEDI-CAL MIS	VARIABLE	
D100	DEDICATED EXPENSES	D110	TRAINING CHARGES	VARIABLE		8522	TRAINING CHARGES	VARIABLE	
D100	DEDICATED EXPENSES	D111	LEARNING PASS	VARIABLE		8594	LEARNING PASS PROGRAM	VARIABLE	
E100	STATEWIDE EMAIL SYSTEM	E101	EXCHANGE 5.5	\$13.37	USER	8574	EXCHANGE SERVICES	\$13.37	USER
	STATEWIDE EMAIL SYSTEM	E102	EXCHANGE 2003 W/50MB STORAGE	\$9.38	USER	8301	EXCHANGE 2003 W/50MB STORAGE	\$9.38	
E100	STATEWIDE EMAIL SYSTEM	E103	EXCHANGE 2003 W/100MB STORAGE	\$10.71	USER	8302	EXCHANGE 2003 W/100MB STORAGE	\$10.71	USER
	STATEWIDE EMAIL SYSTEM	E104	EXCHANGE 2003 W/200MB STORAGE	\$13.37	USER	8303	EXCHANGE 2003 W/200MB STORAGE	\$13.37	USER
	STATEWIDE EMAIL SYSTEM	E105	EXCHANGE 2003 W/1GB STORAGE	\$34.65	USER	8304	EXCHANGE 2003 W/1GB STORAGE	\$34.65	
E100	STATEWIDE EMAIL SYSTEM	E106	EXCHANGE 2003 W/2GB STORAGE	\$61.22	USER	8305	EXCHANGE 2003 W/2GB STORAGE	\$61.22	
E100	STATEWIDE EMAIL SYSTEM	E107	BLACKBERRY	\$2.38	USER	8576	BLACKBERRY	\$2.38	
E100	STATEWIDE EMAIL SYSTEM	E108	SMTP	\$10.39		8575	SMTP	\$10.39	
	FACILITIES	F102	RAISED FLOOR SPACE - CANNERY		SQUARE FEET	8051	RAISED FLOOR	\$12.93	
	CONSULTING	G104	CERTIFIED CONSULTING	\$12.93	HOUR	0001	INNOLD I LOOK	φ12.93	GQUARLILEI
G100	CONSULTING	G104 G105	CONSULTING - STAFF/SENIOR LEVEL PERSONNEL	\$90.00	HOUR				
G100	CONSULTING	G105	CONSULTING - STAFF/SENIOR LEVEL PERSONNEL CONSULTING - ASSOCIATE ISA LEVEL	\$75.00		8531	CONSULTING SERVICE	\$75.00	HOUR
					HOUR	0001	CONSULTING SERVICE	\$75.00	HOUK
G100	CONSULTING	G108	ELECTRONIC COMMERCE CONSULTING	VARIABLE	HOUR	0040	ACCIONED INTERNET LIGOTING	#0.050.00	WED CEDVED
I100	INTERNET SERVICES	I113	ASSIGNED INTERNET HOSTING - CATEGORY 1	\$2,056.00	WEB SERVER	8619	ASSIGNED INTERNET HOSTING	\$2,056.00	WEB SERVER

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INVOICE CATEGORY/COMP CODE CROSSWALK

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IIII OIOL O	ATEGORY/COMP CODE CROSSWALK		Note. D15 will provide an Excel version of this crosswark	to custome	is apoil reques		I		
NEW		NEW				OLD CANNERY		OLD	
INVOICE		COMP			NEW UNIT OF	INVOICE		CANNERY	OLD UNIT OF
	NEW INVOICE CATEGORY DESCRIPTION	CODE	NEW COMP CODE DESCRIPTION	NEW RATE	MEASURE		OLD CANNERY INVOICE CATEGORY DESCRIPTION	RATE	MEASURE
I100	INTERNET SERVICES	l1114	STATISTICAL INTERNET REPORT	\$47.53	REPORT	8622	STATISTICAL INT REP SERVC	\$47.53	REPORT
I100	INTERNET SERVICES	l115	ASSIGNED INTERNET HOSTING-CATEGORY 2	\$2,714.00	WEB SERVER	8625	ASSIGNED INTERNET HOSTING- CATEGORY 2	\$2,714.00	WEB SERVER
I100	INTERNET SERVICES	I116	SECURE TRANSPORT SERVICE	\$55.35	USER ACCOUNT	8628	SECURE TRANSPORT SERVICE	\$55.35	USER ACCOUNT
I100	INTERNET SERVICES	l117	ASSIGNED INTERNET HOSTING-CATEGORY 3	\$3,001.00	WEB SERVER	8641	ASSIGNED INTERNET HOSTING-CATEGORY 3	\$3,001.00	WEB SERVER
I100	INTERNET SERVICES	I118	ASSIGNED INTERNET HOSTING-CATEGORY 4	\$3,691.00	WEB SERVER	8642	ASSIGNED INTERNET HOSTING-CATEGORY 4	\$3,691.00	WEB SERVER
I100	INTERNET SERVICES	l119	ONE-TIME SETUP FEE	\$500.00	WEB INSTANCE				
1200	SHARED WEB HOSTING	I201	SHARED INTERNET HOSTING TIER I	\$75.00	WEBSITE				
1200	SHARED WEB HOSTING	1202	SHARED INTERNET HOSTING TIER II	\$193.00	WEBSITE	8615	SHARED INTERNET HOSTING	\$193.00	WEBSITE
1200	SHARED WEB HOSTING	1203	SHARED INTERNET TIER II ADDTL 75 MB STORAGE	\$25.00	75 MEGABYTES				75 MEGABYTES
1200	SHARED WEB HOSTING	1204	SHARED INTERNET TIER II ADDTL 1 GB DATA TRANSFER	\$13.00	GIGABYTE				GYGABYTE
1200	SHARED WEB HOSTING	1205	SHARED INTERNET TIER II ADDTL DOMAIN NAME REGISTRATION	\$10.00	DOMAIN				DOMAIN
1200	SHARED WEB HOSTING	1206	SHARED INTERNET TIER II ADDTL FTP USERID	\$5.00	USERID				USERID
1200	SHARED WEB HOSTING	1207	SECURE SERVER CERTIFICATE	VARIABLE	CERTIFICATE	8553	INTERNET/WEB SERVICES	VARIABLE	CERTIFICATE
1200	SHARED WEB HOSTING	1208	INTERNET DESIGN & DEVELOPMENT	\$150.00	HOUR	8616	INTERNET DESIGN AND DEVELOPMENT	\$150.00	HOUR
1200	SHARED WEB HOSTING	1209	LISTSERV EMAIL DISTRIBUTION	\$157.00	LIST	8617	LISTSERV EMAIL DISTRIBUTION	\$157.00	LIST
1200	SHARED WEB HOSTING	I210	SHARED INTERNET SQL HOSTING	\$127.00	DB INSTANCE	8618	SHARED INTERNET SQL HOSTING	\$127.00	DB INSTANCE
M100	MIDRANGE SERVERS	M101	WINTEL SERVER TIER I	\$1,630.00	SERVER				
M100	MIDRANGE SERVERS	M102	WINTEL SERVER TIER II	\$2,070.00	SERVER				
M100	MIDRANGE SERVERS	M103	WINTEL ADDITIONAL MEMORY	\$29.00	GIGABYTE				
M100	MIDRANGE SERVERS	M104	WINTEL ADDITIONAL 36GB STORAGE	\$16.00	36 GIGABYTES				
M100	MIDRANGE SERVERS	M105	WINTEL - WINDOWS ENTERPRISE EDITION	\$47.00	LICENSE				
M500	MIDRANGE SERVERS	M501	AIX BASE SYSTEM - TIER I	\$2,480.00	SERVER				
M500	MIDRANGE SERVERS	M502	AIX BASE SYSTEM - TIER II	\$4,320.00	SERVER				
M500	MIDRANGE SERVERS	M503	AIX BASE SYSTEM - TIER III	\$7,990.00	SERVER				
M500	MIDRANGE SERVERS	M504	AIX BASE SYSTEM - TIER IV	\$15,330.00	SERVER				
M500	MIDRANGE SERVERS	M505	AIX PROCESSOR CORE	\$290.00	CORE				
M500	MIDRANGE SERVERS	M506	AIX MEMORY	\$75.00	GIGABYTE				
M500	MIDRANGE SERVERS	M507	AIX BASIC DISK STORAGE	\$15.00	GIGABYTE				
M500	MIDRANGE SERVERS	M508	AIX RAID5 DISK STORAGE	\$18.35	GIGABYTE				
M500	MIDRANGE SERVERS	M509	AIX MIRRORED DISK STORAGE	\$25.00	GIGABYTE				
M600	APPLICATION SUPPORT	M602	PROD WEBSPHERE APPL SERV-CATEGORY 3	\$1,195.54	APPLICATION	8623	PROD WEBSPHERE APPLICATION SERVER	\$1,195.54	APPLICATION
M600	APPLICATION SUPPORT	M603	TEST WEBSPHERE APPL SERV-CATEGORY 1	\$512.68	APPLICATION	8624	TEST WEBSPHERE APPLICATION SERVER	\$512.68	APPLICATION
M600	APPLICATION SUPPORT	M604	PROD WEBSPHERE APPL SERV-CATEGORY 1	\$1,108.43	APPLICATION	8629	PROD WEBSPHERE APPL SERV-CATEGORY 1	\$1,108.43	APPLICATION
M600	APPLICATION SUPPORT	M605	PROD WEBSPHERE APPL SERV-CATEGORY 2	\$1,160.15	APPLICATION	8645	PROD WEBSPHERE APPL SERV-CATEGORY 2	\$1,160.15	APPLICATION
M600	APPLICATION SUPPORT	M606	PROD WEBSPHERE APPL SERV-CATEGORY 4	\$1,435.75	APPLICATION	8646	PROD WEBSPHERE APPL SERV-CATEGORY 4	\$1,435.75	APPLICATION
M600	APPLICATION SUPPORT	M607	TEST WEBSHERE APPL SERV - CATEGORY 2	\$580.17	APPLICATION	8647	TEST WEBSHERE APPL SERV - CATEGORY 2	\$580.17	APPLICATION
M600	APPLICATION SUPPORT	M608	TEST WEBSPHERE APPL SERV-CATEGORY 3	\$597.21	APPLICATION	8648	TEST WEBSPHERE APPL SERV-CATEGORY 3	\$597.21	APPLICATION
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INVOICE CATEGORY/COMP CODE CROSSWALK

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IIIVOICE C	ATEGORY/COMP CODE CROSSWALK		Note. D15 will provide an Excel version of this crosswall	K to custome	is upon reques		nd requests to disbilling @ dis.ca.gov.		
NEW		NEW				OLD CANNERY		OLD	
INVOICE		COMP			NEW UNIT OF	INVOICE		CANNERY	OLD UNIT OF
	NEW INVOICE CATEGORY DESCRIPTION	CODE	NEW COMP CODE DESCRIPTION	NEW RATE	MEASURE		OLD CANNERY INVOICE CATEGORY DESCRIPTION	RATE	MEASURE
M600	APPLICATION SUPPORT	M609	TEST WEBSPHERE APPL SERV-CATEGORY 4	\$717.88		8649	TEST WEBSPHERE APPL SERV-CATEGORY 4	\$717.88	
N100	COMMUNICATION AND NETWORK SERVICES	N104	REMOTE ACCESS VPN	\$0.044	MINUTE	8586	REMOTE ACCESS VPN	\$0.04	MINUTE
N100	COMMUNICATION AND NETWORK SERVICES	N105	SITE TO SITE VPN-OPTION 1	\$7.90	HOUR	8630	SITE TO SITE VPN-OPTION 1	\$7.90	HOUR
N100	COMMUNICATION AND NETWORK SERVICES	N106	SITE TO SITE VPN-OPTION 2	\$8.75	HOUR	8631	SITE TO SITE VPN-OPTION 2	\$8.75	HOUR
N100	COMMUNICATION AND NETWORK SERVICES	N107	SITE TO SITE VPN-OPTION 3	\$7.75	HOUR	8632	SITE TO SITE VPN-OPTION 3	\$7.75	HOUR
N100	COMMUNICATION AND NETWORK SERVICES	N115	DIAL-UP SERVICES	\$0.064	MINUTE	8559	3270 DIAL UP SERVICES	\$0.064	MINUTE
N100	COMMUNICATION AND NETWORK SERVICES	N116	REMOTE LAN DIAL-UP USAGE	\$0.064	MINUTE	8585	REMOTE LAN DIAL UP	\$0.064	MINUTE
N100	COMMUNICATION AND NETWORK SERVICES	N117	CIRCUIT INSTALL(T3)	\$3,150.00	CIRCUIT	8659	CIRCUIT INSTALL(T3)	\$3,150.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N118	CIRCUIT INSTALL(PRIVATE/INTERNET DSL)	\$900.00	CIRCUIT	8660	CIRCUIT INSTALL(PRIVATE/INTERNET DSL)	\$900.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N119	CIRCUIT INSTALL (CUSTOMER DSL)	\$500.00	CIRCUIT	8661	CIRCUIT INSTALL (CUSTOMER DSL)	\$500.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N120	CIRCUIT RELOCATE(NEW CENTRAL OFFICE)	\$2,100.00	CIRCUIT	8662	CIRCUIT RELOCATE(NEW CENTRAL OFFICE)	\$2,100.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N121	CIRCUIT RELOCATE (SHARED/HUB SITE)	\$2,200.00	CIRCUIT	8663	CIRCUIT RELOCATE (SHARED/HUB SITE)	\$2,200.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N122	ADD/CHANGE SNA DEFINITIONS	\$75.00	SITE	8664	ADD/CHANGE SNA DEFINITIONS	\$75.00	SITE
N100	COMMUNICATION AND NETWORK SERVICES	N123	ADD/SWAP SNA EQUIPMENT(1-2 DEVICES)	\$400.00	SITE	8665	ADD/SWAP SNA EQUIPMENT(1-2 DEVICES)	\$400.00	SITE
N100	COMMUNICATION AND NETWORK SERVICES	N124	ADD/SWAP SNA EQUIPMENT(3+ DEVICES)	\$1,100.00	SITE	8667	ADD/SWAP SNA EQUIPMENT(3+ DEVICES)	\$1,100.00	SITE
N100	COMMUNICATION AND NETWORK SERVICES	N125	CHANGE SNA CONTROLLER	\$1,100.00	DEVICE	8668	CHANGE SNA CONTROLLER	\$1,100.00	DEVICE
N100	COMMUNICATION AND NETWORK SERVICES	N126	MOVE INSIDE WIRING	\$150.00	REQUEST	8669	MOVE INSIDE WIRING	\$150.00	REQUEST
N100	COMMUNICATION AND NETWORK SERVICES	N127	EXPEDITE FEE	\$350.00	REQUEST	8670	EXPEDITE FEE	\$350.00	REQUEST
N100	COMMUNICATION AND NETWORK SERVICES	N128	CIRCUIT RELOCATE(SAME CENTRAL OFFICE)	\$1,300.00	CIRCUIT	8587	CIRCUIT RELOCATE(SAME CENTRAL OFFICE)	\$1,300.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N129	CIRCUIT DELETE	\$400.00	CIRCUIT	8588	CIRCUIT DELETE	\$400.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N130	MOVE/ADD/DELETE PVC	\$375.00	PVC	8589	MOVE/ADD/DELETE PVC	\$375.00	PVC
N100	COMMUNICATION AND NETWORK SERVICES	N131	CHANGE CIR	\$300.00	PVC	8590	CHANGE CIR	\$300.00	PVC
N100	COMMUNICATION AND NETWORK SERVICES	N132	CIRCUIT INSTALL (DIAL UP SERVICES)	\$700.00	CIRCUIT	8591	CIRCUIT INSTALL (DIAL UP SERVICES)	\$700.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N133	NETWORK PLANNING & DESIGN	\$150.00	HOUR	8593	NETWORK PLANNING & DESIGN	\$150.00	HOUR
N100	COMMUNICATION AND NETWORK SERVICES	N134	OPENVIEW	\$1,500.00	SUBSCRIPTION	8595	OPENVIEW	\$1,500.00	SUBSCRIPTION
N100	COMMUNICATION AND NETWORK SERVICES	N135	CONCORD	\$500.00	SUBSCRIPTION	8596	CONCORD	\$500.00	SUBSCRIPTION
N100	COMMUNICATION AND NETWORK SERVICES	N136	MOVE/ADD/CHANGE EQUIPMENT	\$1,100.00	DEVICE	8523	MOVE/ADD/CHANGE EQUIPMENT	\$1,100.00	DEVICE
N100	COMMUNICATION AND NETWORK SERVICES	N137	MOVE/CHANGE SNA EQUIP/MAINT	\$300.00	SITE	8524	MOVE/CHANGE SNA EQUIP/MAINTATION	\$300.00	SITE
N100	COMMUNICATION AND NETWORK SERVICES	N138	MISCELLANEOUS SITE REQUEST	\$75.00	HOUR	8525	MISCELLANEOUS SITE REQUEST	\$75.00	HOUR
N100	COMMUNICATION AND NETWORK SERVICES	N139	CIRCUIT INSTALL(56K/T1)	\$2,100.00	CIRCUIT	8526	CIRCUIT INSTALL(56K/T1)	\$2,100.00	CIRCUIT
N100	COMMUNICATION AND NETWORK SERVICES	N140	NETWORK ACCESS (9.6 KB)	\$250.00	ACCESS	8510	NETWORK ACCESS (9.6 KB)	\$250.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N141	NETWORK ACCESS (19.2 KB)	\$500.00	ACCESS	8510	NETWORK ACCESS (19.2 KB)	\$500.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N142	NETWORK ACCESS (56 KB)	\$600.00	ACCESS	8510	NETWORK ACCESS (56 KB)	\$600.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N143	NETWORK ACCESS (FRACTIONAL T1)	\$875.00	ACCESS	8510	NETWORK ACCESS (FRACTIONAL T1)	\$875.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N144	NETWORK ACCESS (T1)	\$875.00	ACCESS	8510	NETWORK ACCESS (T1)	\$875.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N145	NETWORK ACCESS (T3)	\$3,750.00	ACCESS	8510	NETWORK ACCESS (T3)	\$3,750.00	ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N146	NETWORK ACCESS -LAN ATTACHED CONTROLLERS	\$225.00	CONTROLLER	8510	NETWORK ACCESS -LAN ATTACHED CONTROLLERS	\$225.00	CONTROLLER
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INVOICE CATEGORY/COMP CODE CROSSWALK

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INVOICE C	ATEGORY/COMP CODE CROSSWALK		Note: DTS will provide an Excel version of this crosswalk to customers upon request. Please send requests to dtsbilling@dts.ca.gov.						
NEW		NEW				OLD CANNERY		OLD	
INVOICE		COMP			NEW UNIT OF	INVOICE		CANNERY	OLD UNIT OF
	NEW INVOICE CATEGORY DESCRIPTION	CODE	NEW COMP CODE DESCRIPTION	NEW RATE	MEASURE		OLD CANNERY INVOICE CATEGORY DESCRIPTION	RATE	MEASURE
	COMMUNICATION AND NETWORK SERVICES	N147	FOREIGN CONNECTIVITY	\$1,000.00	CONNECTION	8513	FOREIGN CONNECTIVITY	\$1,000.00	
N100	COMMUNICATION AND NETWORK SERVICES	N148	ASSIGNED EQUIPMENT & SUPPORT	VARIABLE	UNIT	8515	ASSIGNED EQUIPMENT & SUPPORT	VARIABLE	UNIT
N100	COMMUNICATION AND NETWORK SERVICES	N149	SHARED FIREWALL/EXTRANET	\$423.00	DMZ	8578	SHARED FIREWALL/EXTRANET	\$423.00	DMZ
N100	COMMUNICATION AND NETWORK SERVICES	N150	SHARED FIREWALL/EXTRANET-SUPPORT	VARIABLE	DMZ	8579	SHARED FIREWALL/EXTRANET-SUPPORT	VARIABLE	DMZ
N100	COMMUNICATION AND NETWORK SERVICES	N151	SACRAMENTO MAN 10MB NON-SOCIALIZED	VARIABLE	CONNECTION	8582	SACRAMENTO MAN	VARIABLE	CONNECTION
N100	COMMUNICATION AND NETWORK SERVICES	N152	SACRAMENTO MAN 10MB SOCIALIZED	VARIABLE	CONNECTION	8582	SACRAMENTO MAN	VARIABLE	CONNECTION
N100	COMMUNICATION AND NETWORK SERVICES	N153	SACRAMENTO MAN 100MB	VARIABLE	CONNECTION	8582	SACRAMENTO MAN	VARIABLE	CONNECTION
N100	COMMUNICATION AND NETWORK SERVICES	N154	SACRAMENTO MAN-SUPPORT	VARIABLE	CONNECTION	8583	SACRAMENTO MAN-SUPPORT	VARIABLE	CONNECTION
N100	COMMUNICATION AND NETWORK SERVICES	N155	COMMUNICATION LINKS CHARGES	VARIABLE	LINK	8555	COMMUNICATION LINK CHARGES	VARIABLE	LINK
N100	COMMUNICATION AND NETWORK SERVICES	N156	NETWORK ACCESS	VARIABLE	ACCESS	8510	NETWORK ACCESS		ACCESS
N100	COMMUNICATION AND NETWORK SERVICES	N157	FOREIGN CONNECTIVITY-SUPPORT	VARIABLE	CONNECTION	8514	FOREIGN CONNECTIVITY-SUPPORT	VARIABLE	CONNECTION
P100	PRINT/FORMS	P101	PRINT-IMPACT PRINTER	\$0.0290	PAGE	3111	PRINT-IMPACT PRINTER	\$0.0290	PAGE
P100	PRINT/FORMS	P102	PRINT-LASER PRINTER	\$0.0290	PAGE	3112	PRINT-LASER PRINTER	\$0.0290	PAGE
P300	PRINT/FORMS	P301	FORMS USAGE - 14-11-1	\$0.0173	PAGE	3501	FORMS PAPER TYPE 14-11-1	\$0.0173	PAGE
P300	PRINT/FORMS	P302	FORMS USAGE - 14-8.5-1	\$0.0115	PAGE	3505	FORMS PAPER TYPE 14-8.5-1	\$0.0115	PAGE
P300	PRINT/FORMS	P303	FORMS USAGE - 9.5-11-1	\$0.0113	PAGE	3510	FORMS PAPER TYPE 9.5-11-1	\$0.0113	PAGE
P300	PRINT/FORMS	P304	FORMS USAGE - Labels (1-UP)	\$0.0859	PAGE	3511	FORMS PAPER TYPE LABELS(1-UP)	\$0.0859	PAGE
P300	PRINT/FORMS	P305	FORMS USAGE - Labels	\$0.0222	PAGE	3512	FORMS PAPER TYPE LABELS	\$0.0222	PAGE
P300	PRINT/FORMS	P306	FORMS USAGE - Labels (2-Up)	\$0.0643	PAGE	3513	FORMS PAPER TYPE LABELS(2-UP)	\$0.0643	PAGE
P300	PRINT/FORMS	P307	FORMS USAGE - Labels (3-Up)	\$0.0964	PAGE	3514	FORMS PAPER TYPE LABELS(3-UP)	\$0.0964	PAGE
P300	PRINT/FORMS	P308	FORMS USAGE - CUT-SHEET COLOR	\$0.0053	PAGE	3515	FORMS PAPER TYPE CUT-SHEETS(COLOR)	\$0.0053	PAGE
P300	PRINT/FORMS	P309	FORMS USAGE - CUT-SHEET STD. AND 4002	\$0.0058	PAGE	3516	FORMS PAPER TYPE CUT-SHEETS(STD & 4002)	\$0.0058	PAGE
P300	PRINT/FORMS	P310	FORMS USAGE - CUT-SHEET 4001 AND 4004	\$0.0059	PAGE	3517	FORMS PAPER TYPE CUT-SHEETS(4001 & 4004)	\$0.0059	PAGE
P400	MICROFICHE	P401	MICROFICHE ORIGINAL	\$1.0326	FICHE	3602	MICROFICHE ORIGINAL	\$1.0326	FICHE
P400	MICROFICHE	P402	MICROFICHE DUPLICATE	\$0.1014	FICHE	3693	MICROFICHE DUPLICATE	\$0.1014	FICHE
S100	DATA STORAGE	S101	DISK STORAGE - SHARED	\$0.8667	GB/DAY	7202	DISK STORAGE-SHARED	\$18.35	GIGABYTE
S100	DATA STORAGE	S102	DISK STORAGE - DEDICATED	\$26.00	GB/MONTH	7203	DISK STORAGE-DEDICATED	\$52.08	VOLUME
S100	DATA STORAGE	S103	DISK STORAGE - ADABAS	\$26.00	GB/MONTH	7211	ADABAS DASD	\$18.35	GIGABYTE
S200	DATA STORAGE	S202	TAPE STORAGE	\$1.00	CARTRIDGE	8501	TAPE STORAGE	\$0.51	TAPE
S200	DATA STORAGE	S204	PURCHASE TAPE	\$15.00	CARTRIDGE	8503	CUSTOMER TAPE PURCHASE	\$15.00	TAPE
S200	DATA STORAGE	S205	TAPE MOUNT	\$1.50	MOUNT	1400	TAPE MOUNTS	\$1.50	MOUNT
S200	DATA STORAGE	S207	TAPE STORAGE-OFFSITE	\$1.55	TAPE	8502	TAPE STORAGE-OFFSITE	\$1.38	TAPE
S200	DATA STORAGE	S208	DISK STORAGE - SERVERS	\$18.35	GB/MONTH	7206	DISK STORAGE-SERVERS	\$18.35	GIGABYTE
X100	MISCELLANEOUS	X106	SCHEDULED WEEKDAY COURIER SERVICE - CANNERY	\$8.20	DROP	8529	COURIER	\$8.20	DROP
X100	MISCELLANEOUS	X111	REMEDY (NOT A SERVICE)	VARIABLE		8600	REMEDY	VARIABLE	
X100	MISCELLANEOUS	X112	HIPPA TRANSLATOR (NOT A SERVICE)	VARIABLE		8602	HIPPA TRANSLATOR	VARIABLE	
X100	MISCELLANEOUS	X113	NON-DTS APPLICATION ACCESS-DMV	\$5.00	USERID	8597	NON-DTS APPLICATION ACCESS-DMV	\$5.00	USERID

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INVOICE CATEGORY/COMP CODE CROSSWALK

Note: DTS will provide an Excel version of this crosswalk to customers upon request. Please send requests to dtsbilling@dts.ca.gov.

						OLD			
NEW		NEW				CANNERY		OLD	
INVOICE		COMP			NEW UNIT OF	INVOICE		CANNERY	OLD UNIT OF
CATEGORY	NEW INVOICE CATEGORY DESCRIPTION	CODE	NEW COMP CODE DESCRIPTION	NEW RATE	MEASURE	CATEGORY	OLD CANNERY INVOICE CATEGORY DESCRIPTION	RATE	MEASURE
X100	MISCELLANEOUS	X114	NON-DTS APPLICATION ACCESS-SCO	\$5.00	USERID	8598	NON-DTS APPLICATION ACCESS-SCO	\$5.00	USERID
X100	MISCELLANEOUS	X115	INDIRECT CHARGES	VARIABLE		8530	INDIRECT CHARGES	VARIABLE	

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NEW COMP CODES

INVOICE		COMP			
CATEGORY	INVOICE CATEGORY DESCRIPTION	CODE	COMP CODE DESCRIPTION	UNITS	RATI
1100	INTERNET SERVICES	l119	ONE-TIME SETUP FEE	WEB INSTANCE	\$500.00
1200	SHARED WEB HOSTING	I201	SHARED INTERNET HOSTING TIER I	WEBSITE	\$75.00
1200	SHARED WEB HOSTING	1203	SHARED INTERNET TIER II ADDTL 75 MB STORAGE	75 MEGABYTES	\$25.00
1200	SHARED WEB HOSTING	1204	SHARED INTERNET TIER II ADDTL 1 GB DATA TRANSFER	GIGABYTE	\$13.00
1200	SHARED WEB HOSTING	1205	SHARED INTERNET TIER II ADDTL DOMAIN NAME REGISTRATION	DOMAIN	\$10.00
1200	SHARED WEB HOSTING	1206	SHARED INTERNET TIER II ADDTL FTP USERID	USERID	\$5.00
M100	MIDRANGE SERVERS	M101	WINTEL SERVER TIER I	SERVER	\$1,630.00
M100	MIDRANGE SERVERS	M102	WINTEL SERVER TIER II	SERVER	\$2,070.00
M100	MIDRANGE SERVERS	M103	WINTEL ADDITIONAL MEMORY	GIGABYTE	\$29.00
M100	MIDRANGE SERVERS	M104	WINTEL ADDITIONAL 36GB STORAGE	36 GIGABYTES	\$16.00
M100	MIDRANGE SERVERS	M105	WINTEL - WINDOWS ENTERPRISE EDITION	LICENSE	\$47.00
M500	MIDRANGE SERVERS	M501	AIX BASE SYSTEM - TIER I	SERVER	\$2,480.00
M500	MIDRANGE SERVERS	M502	AIX BASE SYSTEM - TIER II	SERVER	\$4,320.00
M500	MIDRANGE SERVERS	M503	AIX BASE SYSTEM - TIER III	SERVER	\$7,990.00
M500	MIDRANGE SERVERS	M504	AIX BASE SYSTEM - TIER IV	SERVER	\$15,330.00
M500	MIDRANGE SERVERS	M505	AIX PROCESSOR CORE	CORE	\$290.00
M500	MIDRANGE SERVERS	M506	AIX MEMORY	GIGABYTE	\$75.00
M500	MIDRANGE SERVERS	M507	AIX BASIC DISK STORAGE	GIGABYTE	\$15.00
M500	MIDRANGE SERVERS	M508	AIX RAID5 DISK STORAGE	GIGABYTE	\$18.35
M500	MIDRANGE SERVERS	M509	AIX MIRRORED DISK STORAGE	GIGABYTE	\$25.00
N100	COMMUNICATION AND NETWORK SERVICES	N140	NETWORK ACCESS (9.6 KB)	ACCESS	\$250.00
N100	COMMUNICATION AND NETWORK SERVICES	N141	NETWORK ACCESS (19.2 KB)	ACCESS	\$500.00
N100	COMMUNICATION AND NETWORK SERVICES	N142	NETWORK ACCESS (56 KB)	ACCESS	\$600.00
N100	COMMUNICATION AND NETWORK SERVICES	N143	NETWORK ACCESS (FRACTIONAL T1)	ACCESS	\$875.00
N100	COMMUNICATION AND NETWORK SERVICES	N144	NETWORK ACCESS (T1)	ACCESS	\$875.00
N100	COMMUNICATION AND NETWORK SERVICES	N145	NETWORK ACCESS (T3)	ACCESS	\$3,750.00
N100	COMMUNICATION AND NETWORK SERVICES	N146	NETWORK ACCESS -LAN ATTACHED CONTROLLERS	CONTROLLER	\$225.00
N100	COMMUNICATION AND NETWORK SERVICES	N151	SACRAMENTO MAN 10MB NON-SOCIALIZED	CONNECTION	VARIABLE
N100	COMMUNICATION AND NETWORK SERVICES	N152	SACRAMENTO MAN 10MB SOCIALIZED	CONNECTION	VARIABLE
N100	COMMUNICATION AND NETWORK SERVICES	N153	SACRAMENTO MAN 100MB	CONNECTION	VARIABLE
Note: Comp C	odes N140-N146 will not be implemented until a late	er date. In th	e meantime, all access charges will show up under Comp Code N156.		

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OBSOLETE INVOICE CATEGORIES AND COMP CODES

INVOICE CATEGORY	INVOICE CATEGORY DESCRIPTION	COMP CODE	COMP CODE DESCRIPTION	RATE					
1105	CPU-BATCH(S2) NORMALIZED	0033	CPU-BATCH(S2)	\$1,547.00					
1507	DASD DEVICE CONNECT TIME-BATCH	0321	JOB DASD DEVICE CONNECT TIME	\$0.014					
1407	TAPE DEVICE CONNECT TIME	0322	JOB TAPE DEVICE CONNECT TIME	\$0.029					
1508	DASD DEVICE CONNECT TIME-TSO	0721	DISK DEVICE CONNECT TIME-TSO	\$0.014					
1215	DISK DEVICE CONNECT TIME - ADABAS	5012	DISK DEVICE CONNECT TIME-ADABAS	\$0.014					
1217	DISK DEVICE CONNECT TIME - IDMS	5015	IDMS BILLING CONNECT TIME	\$0.014					
1216	DISK DEVICE CONNECT TIME - CICS	5099	DISK DEVICE CONNECT TIME-CICS	\$0.014					
1106	CPU-TSO(S2) NORMALIZED	8102	CPU-TSO(S2) NORMALIZED	\$1,547.00					
1106	CPU-TSO(S2) NORMALIZED	8112	CPU-STC(S2) NORMALIZED	\$1,547.00					
1106	CPU-TSO(S2) NORMALIZED	8122	CPU-OE/MVS(S2) NORMALIZED	\$1,547.00					
8582	SACRAMENTO MAN	8582	SACRAMENTO MAN						
8606	SERVER WINDOWS CATEGORY 1	8606	SERVER WINDOWS CATEGORY 1						
8607	SERVER WINDOWS CATEGORY 2	8607	SERVER WINDOWS CATEGORY 2						
8608	SERVER WINDOWS CATEGORY 3	8608	SERVER WINDOWS CATEGORY 3						
8609	SERVER WINDOWS CATEGORY 4	8609	SERVER WINDOWS CATEGORY 4						
8611	SERVER UNIX CATEGORY 1	8611	SERVER UNIX CATEGORY 1						
8612	SERVER UNIX CATEGORY 2	8612	SERVER UNIX CATEGORY 2						
8613	SERVER UNIX CATEGORY 3	8613	SERVER UNIX CATEGORY 3						
8614	SERVER UNIX CATEGORY 4	8614	SERVER UNIX CATEGORY 4						
Notes:	All CPU is now billed as Normalized CPU and		• •						
	Windows and Unix Servers are billed under different Comp Codes due to the restructure of these								
	service offerings								
	Connect time is no longer being charged.								
	Invoice Category 8582 is replaced by Invoice		y N100, Comp Codes N152 and N153						
	to reflect 10MB and 100MB Sacramento MAN	1							

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